

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JENNIFER LATONYA ALLEN

Debtor(s)

Case No. 15-11404

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/30/2015.
- 2) The plan was confirmed on 06/25/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/22/2016, 04/06/2017, 12/07/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/10/2019.
- 6) Number of months from filing to last payment: 42.
- 7) Number of months case was pending: 47.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$31,040.18
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$31,040.18

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,342.21
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,342.21

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Secured	1,500.00	0.00	4,762.00	4,164.86	283.79
Acceptance Now	Unsecured	3,262.00	NA	NA	0.00	0.00
ACL LABORATORIES	Unsecured	71.00	74.02	74.02	0.00	0.00
ACL LABORATORIES	Unsecured	58.00	59.47	59.47	0.00	0.00
ACL LABORATORIES	Unsecured	NA	42.56	42.56	0.00	0.00
ADVANCE AMERICA	Unsecured	911.00	NA	NA	0.00	0.00
CAVALRY SPV I	Unsecured	440.00	440.75	440.75	19.38	0.00
CAVALRY SPV I	Unsecured	634.00	634.15	634.15	18.30	0.00
CHASE BANK	Unsecured	702.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	250.00	146.40	146.40	0.00	0.00
CITY OF PALOS HILLS	Unsecured	400.00	NA	NA	0.00	0.00
COMCAST CABLE	Unsecured	120.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	700.00	NA	NA	0.00	0.00
CRESCENT BANK & TRUST	Unsecured	5,208.00	0.00	0.00	0.00	0.00
CRESCENT BANK & TRUST	Secured	12,450.00	17,869.71	17,869.71	11,246.53	1,666.14
FIRST PREMIER BANK	Unsecured	485.00	NA	NA	0.00	0.00
FRIENDLY FINANCE CORP	Unsecured	15,215.00	15,738.82	15,738.82	795.25	0.00
GLHEC & AFF	Unsecured	1,820.00	5,590.44	5,590.44	282.47	0.00
GOOD SAMARITAN HOSPITAL	Unsecured	50.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	2,500.00	2,416.00	2,416.00	122.07	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	NA	0.00	0.00	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	376.22	376.22	16.54	0.00
IL DEPT OF REVENUE	Priority	350.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	428.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	1,185.00	2,205.51	2,205.51	2,205.51	0.00
IL DEPT OF REVENUE	Priority	1,565.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	526.00	525.53	525.53	15.17	0.00
INTERNAL REVENUE SERVICE	Priority	2,925.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	961.00	4,094.76	4,094.76	4,094.76	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	1,278.35	1,278.35	56.21	0.00
KAHUNA PAYMENT SOLUTIONS	Secured	NA	1,723.30	1,723.30	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
KAHUNA PAYMENT SOLUTIONS	Unsecured	1,724.00	NA	1,723.30	75.77	0.00
MARKOFF KRASNY LLC	Unsecured	0.00	NA	NA	0.00	0.00
METAGLSSL	Unsecured	3,259.00	NA	NA	0.00	0.00
METLIFE	Unsecured	650.00	NA	NA	0.00	0.00
MRSI	Unsecured	490.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	400.00	NA	NA	0.00	0.00
MUTUAL SAVINGS CREDIT	Unsecured	710.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	1,906.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	1,857.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	1,852.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,000.00	730.69	730.69	36.92	0.00
PERSONAL FINANCE	Secured	300.00	0.00	300.00	300.00	4.54
PERSONAL FINANCE	Unsecured	769.00	NA	NA	0.00	0.00
SOUTH SUBURBAN HOSPITAL	Unsecured	50.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	302.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	216.00	NA	NA	0.00	0.00
US DEPT OF ED DIRECT LOAN PYMT	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	3,177.00	5,412.75	5,412.75	273.50	0.00
US DEPT OF ED/NAVIENT	Unsecured	323.00	NA	NA	0.00	0.00
VERIZON	Unsecured	1,100.00	460.73	460.73	20.26	0.00
Village of Riverdale	Unsecured	0.00	NA	NA	0.00	0.00
VILLAGE OF WESTCHESTER	Unsecured	500.00	NA	NA	0.00	0.00
WOODRIDGE PUBLIC LIBRARY	Unsecured	52.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$17,869.71	\$11,246.53	\$1,666.14
All Other Secured	\$6,785.30	\$4,464.86	\$288.33
TOTAL SECURED:	\$24,655.01	\$15,711.39	\$1,954.47
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,300.27	\$6,300.27	\$0.00
TOTAL PRIORITY:	\$6,300.27	\$6,300.27	\$0.00
GENERAL UNSECURED PAYMENTS:	\$35,650.18	\$1,731.84	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,342.21</u>
Disbursements to Creditors	<u>\$25,697.97</u>

TOTAL DISBURSEMENTS : **\$31,040.18**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/12/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.